DETAILS OF PRE-APPROVED DIGITAL SOLUTION

Company	Smart Audit Pte. Ltd.
Digital Solution Name & Version Number ¹	SMART AUDIT - ISCA External Audit Pack - 5 users (2 years)
Appointment Period	07 September 2023 to 06 September 2024
Extended Appointment Period ²	07 September 2024 to 06 September 2025

Standard Packaged Solution (ie. Minimum items to be purchased)

Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost * (\$)
 Software Smart Audit software subscription for 5 users: Year 1: \$2,700 (5 Users) Year 2: \$2,700 (5 Users) Note: Additional user will be charged at SGD 1080 per user for 2 years 		Per Year	2.00		
ISCA License Fee Year 1: \$480 Year 2: \$480		Per Year	2.00		
2) Hardware Not Applicable					
3) Professional Services Not Applicable					
 Training Inclusive of 4 hours training (for year 1 only) - Free live demo 		Per Package	1.00		
5) Others Not Applicable					
· · · ·			Total	\$ 6,360.00	\$ 6,296.00

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999
 ² As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration for an additional one-year ("Extended Appointment Period")
 * Qualifying cost refers to the supportable cost to be co-funded under the grant